

INVOICE

CUST. ORDER NO.
CONTRACT NO.

L-1000-4

CONFIDENTIAL

ORIGINAL CL BY 235979
☐ DECL ☐ REVW ON 2010
EXT BYND 6 YRS BY SAAC
REASON 3 & 31NO. 246138
DATE OF ORDER
SHIP WITH ORDER NO.INVOICE NO. 3040
INVOICE DATE OCT. 24, 1958
DATE SHIPPED
PARTIAL NO.

25X1

SOLD TO

ROUTE 25X1

DATE ITEMS
REQUESTEDDATE ITEMS
SCHEDULED

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

SHIP TO

ORG	<u>36</u>	REV. DATE	<u>29 APR 1958</u>	BY	<u>018373</u>
ORG COMP	<u>35</u>	UPI	<u>56</u>	TYPE	<u>20</u>
ORG CLASS	<u>M</u>	PAGES	<u>5</u>	REV CLASS	<u>C</u>
JUST	<u>22</u>	NEXT REV	<u>2010</u>	AUTH	<u>NR 70-2</u>

 RS
DE
SE
PE
AC
IC
91-0001
TERMS
F.O.B.
NET 30

SHIP VIA

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-4 FOR THE MONTH ENDING 8/31/58 & 9/30/58 AS PER CERTIFIED STATEMENT ATTACHED:									
				1. ALLOWABLE COSTS					817.16
				2. OVERHEAD EXPENSE					1,019.69
				3. FIXED FEE					<u>146.95</u>
									<u>\$1,983.80</u>
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.									
<div></div>									
MGR. FINANCIAL DEPT.									

SMB

SHEET 1 OF SHEETS

CONFIDENTIAL

CUSTOMER COPY

L-1000-4

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU
September 30, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ --
Stores Material	.47	.47
Salaries and Wages	816.69	845.41
Overhead	1,019.69	1,058.75
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 <u>\$ 1,836.85</u>	 <u>\$ 1,904.63</u>
 Fixed Fee	 <u>146.95</u>	 <u>152.37</u>
<u>Total Charges</u>	<u>\$ 1,983.80</u>	<u>\$ 2,057.00</u>
 Remittances Received	 <u> --</u>	 <u> --</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 1,983.80</u>	 <u>\$ 2,057.00</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

By _____
/s/ _____

Mgr. Financial Dept.

By _____
/s/ _____

Controller, Central Div.

25X1

Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

2

U. S. _____

25X1

Voucher prepared at _____

October 31, 1958

Paid by _____

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

25X1

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/1/58 thru 9/30/58	Reimbursable Costs incurred for Research, Development and Services specified in Contract				\$ 1,983.80	
Use continuation sheet(s) if necessary							

P. MENT:

Complete ☐Partial ☐Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 1,983.80

(Payee must NOT use this space)

Differences _____

(See Contractor's Invoice
for Contractor's Certificate)

Amount verified; correct for _____

(Signature or initials) _____

Contract No. L-1000-4 Date 5/15/58 Req. No. _____ Date _____ Invoice Rec'd. _____

(See Auditor's Certification

MEMORANDUM

on S.F. 1035 attached)

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Con- trol No.	Amount

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____ } favor of payee named above.

Page Denied

Standard Form No. 1035a-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ Sheet No. _____ of Bureau Voucher No. ²
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
							STAT
		<div style="border: 1px solid black; padding: 2px; display: inline-block;">L-1000-4</div>					
	8/1/58 thru 9/30/58	<u>APPORTIONED CHARGES TO CONTRACT</u>					
		Issues from Stores			\$.47
		Overhead: (July 1958) (Supplement)					
		Total	\$	15.97			
		Less Exclusion Factor		--		15.97	
		Labor: (Aug. 1958)					
		CCU: 272 Lab. Assistants		62.68			
		281 Model Shop		24.47			
		284 Res. & Dev. Div. A		203.75		290.90	
		Overhead:					
		Total		376.68			
		Less Exclusion Factor	(8.73)		367.95	
		Labor: (Sept. 1958)					
		CCU: 272 Lab. Assistants		182.29			
		284 Res. & Dev. Div. A		343.50		525.79	
		Overhead:					
		Total		651.54			
		Less Exclusion Factor	(15.77)		635.77	
		Fixed Fee				146.95	
		<u>NET AMOUNT OF PUBLIC VOUCHER #2</u>				\$ 1,983.30	